

| N/A   | rms: Freight To<br>N/A<br>DTE: ADDITIONA  | N/2                              |                                      | X 04/1                | Date:<br>8/2024<br>LISTED AT | PO End Dat            | DG                        | Dispatch Via P   | Rev Dt:<br>rint         |
|---|---|----------------------------------|--------------------------------------|-----------------------|------------------------------|-----------------------|---------------------------|--|-------------------------|
| Vendor: STAPLES INC<br>DBA STAPLES CONTRA<br>DBA STAPLES BUSINES<br>PO BOX 660409<br>DALLAS TX 75266-0409<br>United States  |   | BUSINESS A                       | CT AND COMMERCIAL LLC<br>S ADVANTAGE |                       |                              | Ship T                | 'o:                       | Texas Workforce Commission<br>1416 S NEW RD<br>RM 129<br>WACO TX 76711-1335<br>United States |                         |
|   |   |                                  |                                      |                       |                              | Bill To               | :                         | APPO@twc.texas.go  | v or                    |
| Vendor ID:  | 1042896127 02   | 20                               |                                      |                       |                              |                       |                           | Texas Workforce Cor<br>101 E 15TH ST<br>RM 470   | nmission                |
| Purchaser:<br>Phone:  | Michael Kagan<br>(737) 400-5664   |                                  |                                      |                       |                              |                       |                           | AUSTIN TX 78778-00<br>United States  | 001                     |
| Fax:<br>Email:  | michael.kagan@  | twc.texas.go                     | V                                    |                       |                              |                       |                           | TWC Prefers Electro  | onic Submission         |
| PO Information:   Contract Details: 615-C1   Start Date: 8/31/2023   End Date: 12/31/2024   Texas Smart Buy   Vendor Contact- Staples   Submit invoices via email to APPO@twc.texas.gov PDF or Word Documents only are accepted. All Invoices must include reference to TXSMB PO and TWC PO Internal Tracking #.   Best Value awarded in accordance with Texas Gov. Code, Title 10, Subtitle D, Chapter 2155, Section 2155.074   By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised dated 1/30/24 (ATTACHMENT 1)   TWC Contact   Name: Vanessa Trevino   Tel: (866) 630-3739 x5224   E-mail: vanessa.trevino@twc.texas.gov |   |                                  |                                      |                       |                              |                       |                           |  |                         |
| Line-Sch:<br>1-1  | Line Descripti<br>Pentel EnerGe<br>Retractable Ge<br>Medium Point,<br>Dozen (BL77-A | el RTX<br>el Pens,<br>Black Ink, | <b>PCA:</b><br>13068                 | Class/Item:<br>620/80 | Quantity:<br>2.0000          | uom:<br>Doz           | Unit Price:<br>\$15.35000 | Extended Amt:<br>\$30.70   | Due Date:<br>04/24/2024 |
|   |   |                                  |                                      |                       |                              | <u>ReqID</u><br>00000 | 47041                     | Schedule Total   | \$30.70                 |
|   |   |                                  |                                      |                       |                              |                       |                           |  |                         |

| Authorized Signature     |                   |  |  |  |  |  |
|--------------------------|-------------------|--|--|--|--|--|
| Sonya Bebley, CTCD, CTCM |                   |  |  |  |  |  |
| Sonya Bebley, CTCD, CTCM | <u>04/18/2024</u> |  |  |  |  |  |
|                          |                   |  |  |  |  |  |



| Line-Sch:<br>2-1 | Line Description:<br>Pentel EnerGel RTX<br>Retractable Gel Pen,<br>Medium Point, Blue Ink,<br>Dozen (BL77C) | <b>PCA:</b><br>13068 | Class/Item:<br>620/80 | Quantity:<br>2.0000 | UOM:<br>DOZ             | Unit Price:<br>\$15.35000 | Extended Amt:<br>\$30.70 | Due Date:<br>04/24/2024 |
|------------------|---|----------------------|-----------------------|---------------------|-------------------------|---------------------------|--------------------------|-------------------------|
|                  |   |                      |                       |                     | <u>ReqID:</u><br>000004 |                           | Schedule Total           | \$30.70                 |
|                  |   |                      |                       |                     |                         | Item 1                    | fotal for Line # 2       | \$30.70                 |
|                  |   |                      |                       |                     |                         | т                         | otal PO Amount           | \$61.40                 |

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

\* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.

\* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.

\* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

| Authorized Signature     |            |
|--------------------------|------------|
| Sonya Bebley, CTCD, CTCM | 04/18/2024 |
|                          |            |